



June 02, 2006
 Project No: 17501.10.00
 Invoice No: 0080020

Total This Invoice
\$5,955.58

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

For: Golden Valley 5800 - Phase I

Professional Services from April 02, 2006 to April 29, 2006

For: Peacock Highlands Phase II
 Purchase Order No: KING-001

Professional Personnel

	Hours	Rate	Amount	
SC-21	27.00	218.55	5,900.85	
SC-5	0.50	61.45	30.73	
Totals	27.50		5,931.58	
Total				5,931.58

Reimbursable Expenses

Car Reports		24.00	
Total Reimbursable Expenses		24.00	24.00

Total This Project \$5,955.58

Total This Invoice \$5,955.58

If you have any questions regarding this invoice, please contact
 David Woo at (702) 369-9396.

Billing Backup

Friday, June 02, 2006

STANLEY CONSULTANTS, INC.**Invoice Dated June 02, 2006****6:59:57 PM****17501.10.00 Rhodes Kingman 7600 - Feasibility Study**

Invoice No: 0080020

Total this project \$0.00

Project: 17501.22.00 Rhodes Homes - PH Phase II GPA T&M

Professional Personnel

Labor Code - Name				Hours	Rate	Amount
SC-21						
06714	00000 - Frohnen, David J.	4/3/06	6.00	218.55	1,311.30	
phx meetings with Snell and Wilmer - ACC responses						
06714	00000 - Frohnen, David J.	4/4/06	1.00	218.55	218.55	
06714	00000 - Frohnen, David J.	4/6/06	4.00	218.55	874.20	
ACC - data requests and prep for public meetings						
06714	00000 - Frohnen, David J.	4/7/06	2.00	218.55	437.10	
06714	00000 - Frohnen, David J.	4/10/06	6.00	218.55	1,311.30	
public ACC meetings - Lake H, and Kingman on CCN						
06714	00000 - Frohnen, David J.	4/17/06	6.00	218.55	1,311.30	
client meeting, ADWR issues, f/u acc items - mardian letters, kingman meeting						
06714	00000 - Frohnen, David J.	4/18/06	2.00	218.55	437.10	
data request responses at Snell and Wilmer requests						
SC-5						
07444	00000 - Miller, Lucinda S	4/3/06	0.50	61.45	30.73	
Reproduced Copies - K. Yamada						
Totals			27.50		5,931.58	
Total Labor						5,931.58

Reimbursable Expenses**Car Reports**

JE 0LV CAR	4/29/06 Car Reports / L017 40	24.00	
Total Reimbursables		24.00	24.00

Total this project \$5,955.58

Project: 17501.22.01 Subs-Rhodes Homes - PH Phase II GPA T&M

Total this project \$0.00

Project: 17715.01.00 Golden Valley 5800 Acres - Feasibility

Total this project \$0.00

Project: 17715.80.12 Rhodes - Kingman - Yandel

Total this project \$0.00**Total this report \$5,955.58**

ST-RH027534

112

VEHICLE TRIP RECORD

MONTH OF April 20 06
 VEHICLE NO. LV 17

DATE	ACCOUNT NO.	SPEEDOMETER		TRIP MILES			DRIVER'S NAME	ITINERARY & PURPOSE
		START	END	BUS.	PERS.	COMM.*		
3/31/06		14,470					6714-Dove F.	
4/3/06	1750.2200	14,470	14,510	✓40				Airport - APL Trip
4/4	—		14,530			20		
4/5	—		14,560			30		
4/6	230.40.11-150		14,650	✓90				Rhodes contracts
4/7	—		14,670			20		
4/10	18210.2200		14,890	✓220				Livingston, LaKeith, Rhodes
4/11	00130.40.10	14,890	14,906	✓16			7099-E. Carrigan	Frontier Lodge, Holman's
4/17	230.40.11-150		15,230	✓304			Dove F. 6714	Rhodes Kingwood
4/19	—		15,250			20		
4/20	230.40.11-150		15,340	✓90				Open house events
4/21	0230.40.11-150		15,390	✓50				Andrew Perry's store
4/24	18210.22.00		15,650	✓260				Rhodes CG; Misc. CG
4/25	230.40.11-150		15,700	✓50				Rhodes Proposal mgmt
TOTALS FOR MONTH:							COMMUTE MILES - USED ONLY WITH PRIOR DIVISION HEAD APPROVAL	

112

ENTER ALL OUT-OF-POCKET EXPENSE ON THE BACK OF SHEET

Date: 6/2/2006

Invoice No.

SCI Project # 17501.22.00
Rhodes Homes P.O. # KING-001 C.O.10

Billing Period: 04/02/06 Through 04/29/06

CONTRACT SUMMARY:

Total Contract Amount	\$ 1,080,200.00
Invoice Amount to Date	\$ 1,019,147.27
Balance Remaining	\$ 61,052.73

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
(10.00) Topography & Aerial Mapping	\$ 105,000.00	\$ 81,505.93	\$ -	\$ 23,494.07	78%
(10.00) Base Project Exhibit & Photo	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	100%
(10.00) Infrastructure	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	100%
(10.00) Constraints Exhibits	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	100%
(10.00) Land Use	\$ 10,000.00	\$ 7,551.86	\$ -	\$ 2,448.14	76%
(10.00) Drainage Study	\$ 35,000.00	\$ 27,467.21	\$ -	\$ 7,532.79	78%
(10.00) Water Supply/Demand	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	100%
(10.00) Traffic Impact	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	100%
(10.00) Engineer's Conceptual Cost Est's	\$ 10,000.00	\$ 7,115.48	\$ -	\$ 2,884.52	71%
(10.00) Engineering/Planning	\$ 15,000.00	\$ 13,512.59	\$ -	\$ 1,487.41	90%
(10.00) Preliminary Environmental Study	\$ 20,000.00	\$ 16,788.23	\$ -	\$ 3,211.77	84%
(20.00) Property Exhibits	\$ 10,000.00	\$ 9,999.39	\$ -	\$ 0.61	100%
(20.01) Property Exhibits	\$ 9,000.00	\$ 8,983.62	\$ -	\$ 16.38	100%
(20.02) Property Exhibits	\$ 9,500.00	\$ 9,499.90	\$ -	\$ 0.10	100%
(20.03) Property Exhibits	\$ 5,000.00	\$ 4,999.88	\$ -	\$ 0.12	100%
(20.04) Property Updates	\$ 39,000.00	\$ 39,000.00	\$ -	\$ -	100%
(22.00) Phase II Planning	\$ 100,000.00	\$ 74,114.41	\$ 5,955.58	\$ 19,930.01	80%
17715.80.12 Survey	\$ 69,700.00	\$ 69,700.00	\$ -	\$ -	100%
17715.01.00 Preliminary Engineering	\$ 208,000.00	\$ 208,000.00	\$ -	\$ -	100%
17715.22.00 Golden Valley	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	100%
17741.10.00 Preliminary Engineering	\$ 8,000.00	\$ 8,000.98	\$ -	\$ (0.98)	100%
17941.22.00 White Hills 3000	\$ 160,000.00	\$ 159,996.01	\$ -	\$ 3.99	100%
18084 Water Application	\$ 40,000.00	\$ 39,956.20	\$ -	\$ 43.80	100%
Totals	\$ 1,080,200.00	\$ 1,013,191.69	\$ 5,955.58	\$ 61,052.73	

TOTAL AMOUNT DUE THIS INVOICE**\$ 5,955.58**Payment Requested By: David Woo, Project Manager

Date: _____

Please Remit Payment To: Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

ST-RH027536

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley 5800

Property Location: Golden Valley 5800

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 80020

Payment Amount: \$5,955.58

Payment Period: Through April 29, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: _____

Stanley Consultants, Inc.

Company Name

By: _____

Its: _____